

**STATEMENT OF WORK FOR THE
IROAN OF THE DATA DISPLAY GROUP
NSN 7025-01-134-3219 ID# 09054A**

1.0 SCOPE. This Statement of Work (SOW) establishes, sets forth tasks and identifies the work effort that shall be performed by the Contractor to IROAN the Data Display Group, NSN 7025-01-134-3219. For purposes of this SOW, Contractor is defined as the commercial or government entity performing the IROAN. This document contains requirements to IROAN the Data Display Group to Condition Code "A". Condition Code "A" is defined as serviceable/ issuable without qualification, new, used, repaired, or reconditioned, materiel which is serviceable and issuable to all customers without limitation or restriction, including materiel with more than six months shelf life remaining.

1.1 Background. IROAN is defined as "That maintenance technique which determines the minimum repairs necessary to restore equipment components or assemblies to prescribed maintenance serviceability standards by utilizing all available diagnostic equipment and test procedures in order to minimize disassembly and parts replacement."

2.0 APPLICABLE DOCUMENTS. The following documents form a part of this SOW to the extent specified. Unless otherwise specified, the issues of these documents are those listed in the Department of Defense Index of Specifications and Standards (DODISS) and supplement thereto which is in effect on the date of solicitation. In the event of conflict between the documents referenced herein and contents of this SOW, the contents of this SOW shall be the superseding requirement.

2.1 Military Standards

MIL-STD-129	DoD Standard Practice for Military Marking
MIL-STD-2073-1D	DoD Standard Practice for Military Packaging

2.2 Other Government Documents and Publications. The issues of those documents cited below shall be used.

TM-11-7440-283-12W/Chg 1-2 PCN 351 788120 03	Hand Receipt Manual Part of Gun Direction, AN/GYK-29
TM-11-7440-283-30P PCN 351 788150 00	Dir/Repair/Part/List AN/GYK-29
TM-11-7440-283-40P PCN 351 788170 00	Gen/Repair/Part/List AN/GYK-29
DMWR-11-7440-283	Depot Maintenance Work Requirement For AN/GYK-29

DoD 4000.25-1-M

Military Standard Requisitioning and
Issuance Procedures (MILISTRIP)Military Handbooks (For Guidance)

MIL-HDBK-61

Configuration Management Guidance

2.3 Industry Standards

ANSI/ISO/ASQC Q9001-2000

Quality Management Systems - Requirements

Industry Standards (For Guidance)

ANSI/EIA-649

National Consensus Standard for Configuration
Management

Copies of Military Specifications and Standards are available from the DOD Single Stock Point, Document Automation and Production Service, Building 4/D, 700 Robbins Avenue, Philadelphia, PA 19111-5094, commercial telephone number (215) 697-2179 or DSN 442-2179, or <http://www.dodssp.daps.mil>. Copies of other government documents and publications required by contractors in connection with specific SOW requirements shall be obtained through the Contracting Officer: Commander, Attn: Contracting Department (Code 891), P.O. Drawer 43019, 814 Radford Blvd., Marine Corps Logistics Bases, Albany, Georgia 31704-3019, commercial telephone number (229) 639-6761 or DSN 567- 6761. Copies of engineering drawings/documents, Engineering Change Proposals (ECPs), and Requests for Deviation (RFDs) may be obtained by accessing the Joint Engineering Data Management Information Control System (JEDMICS). Authorization to access JEDMICS may be obtained by contacting Commander, Attn: Information Data Warehouse Branch (Code 583-1), 814 Radford Blvd., Suite 20320, Albany, Georgia 31704-0320, commercial telephone number (229) 639-6476 or DSN 567-6476.

3.0 REQUIREMENTS

3.1 The Contractor shall repair, test and calibrate the Data Display Group in accordance with Technical Manual-11-7440-283-12 w/Chg 1-2, PCN 351 788120 3, Technical Manual-11-7440-283-30P, PCN 351 788150 00, Technical Manual-11-7440-283-40P, PCN 351 788170 00 and DMWR-11-7440-283.

3.2 The contractor shall perform quality acceptance and test procedures in accordance with Technical Manual –11-7440-283-12 w/Chg 1-2, PCN 351 788120 3, Technical Manual-11-7440-283-30P, PCN 351 788150 00, Technical Manual-11-7440-283-40P, PCN 351 788170 00 and DMWR-11-7440-283.

3.3 Packaging, Handling, Storage and Transportation (PHS&T)

a. The Contractor shall be responsible for preservation and packaging of the item (s) being repaired under the terms of this statement of work. Items scheduled for long-term storage or shipment to overseas destinations shall be in accordance with the level "A" requirements of MIL-STD-2073-1D, Appendix A, Table A.VI. Electronic Equipment. Items scheduled for domestic shipment for immediate use or short-term storage shall be to level "B" requirements.

b. Marking for shipment and storage shall be in accordance with MIL-STD-129.

c. The Marine Corps will provide the Contractor with the shipping address (es) for delivery of the repaired equipment. The Contractor shall be responsible for arranging for shipment to the pre-designated site(s). The Marine Corps will be responsible for transportation costs associated with shipping the equipment to and from the Contractor.

3.4 Quality Assurance Provisions. The contractor shall provide and maintain a Quality System that, as a minimum, adheres to the requirements of ANSI/ISO/ASQC Q9001-2000, Quality Management Systems - Requirements.

3.5 Configuration Management. The contractor shall apply configuration control procedures to established configuration items. The contractor shall not implement configuration changes to an item's documented performance or design characteristics without prior written authorization. If it is necessary to temporarily depart from the authorized configuration, the contractor shall prepare and submit a Request For Deviation. MIL-HDBK-61 and ANSI/EIA-649 provide guidance for preparing this configuration control document.

3.6 Government Furnished Equipment/Government Furnished Materiel (GFE/GFM). The Management Control Activity (MCA/Code 573-2) will coordinate Government Furnished Equipment/Government Furnished Materiel (GFE)/(GFM) requests and maintain a central control system on all government owned assets in the contractor's possession. The MCA will forward a GFE Accountability Agreement to the contractor for signature on an annual basis to establish a chain of custody and identify property responsibilities for Marine Corps assets. The contractor is to acknowledge receipt of GFM to the MCA within 15 days of receipt. This can be done by mailing a copy of the DD1348 to Materiel Management Department, Management Control Activity (Code 573-2), 814 Radford Blvd., STE 20320, Albany, GA 31704-0320 or faxing to commercial (229) 639-5498 or DSN 567-5498.

3.7 Contractor Furnished Materiel (CFM). The Contractor may requisition materiel as required in the performance of the SOW through the DoD Supply System. DoD 4000.25-1/M (MILSTRIP), Chapter 11, provides guidance to contractors on the requisitioning process. The contractor's decision to utilize CFM procured from the DoD Supply System shall be based upon cost effectiveness, availability of materiel and the required completion/delivery date.

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>
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D. SYSTEM/ITEM Data Display Group	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A001	2. TITLE OF DATA ITEM Request For Deviation	3. SUBTITLE Configuration Management
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4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80640C	5. CONTRACT REFERENCE SOW 3.3	6. REQUIRING OFFICE MCLBA (583)
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7. DD 250 REQ LT	8. DIST STATEMENT REQUIRED A	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION See Blk 16	14. DISTRIBUTION a. ADDRESSEE MCLBA (583-1)	b. COPIES Draft Final Reg Repre
9. APP CODE A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION		

16. REMARKS Blk 4 - Contractor format submitted in .pdf or .doc format is authorized. Blks 10 & 12 - RFDs shall be submitted to obtain authorization to deliver nonconforming material which does not meet prescribed configuration documentation. RFDs will be reviewed and disposition determined within 30 calendar days upon receipt by the Government. Block 14: RFDs shall be transmitted via E-Mail to the following address: mbmatcomconfigmgmnt@matcom.usmc.mil Distribution Statement A: Approved for Public Release; Distribution is Unlimited.	0	1	0
	15. TOTAL	0	1

G. PREPARED BY 	H. DATE 8-9-02	I. APPROVED BY 	J. DATE 9-9-02
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17. PRICE GROUP
18. ESTIMATED TOTAL PRICE